

Annual Report for 1982

# KINGFIELD Maine





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Annual Reports  
of the  
Municipal Officers  
of the  
Town of  
**KINGFIELD, MAINE**

-----  
For The Year Ending  
December 31, 1982

FRANKLIN PRINTING  
FARMINGTON, MAINE

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# MUNICIPAL DIRECTORY

## ELECTED OFFICERS

### Moderator(s)

DIANE CHRISTEN

RAYMOND MELDRUM

FULTON RYAN

### Selectmen, Assessors and Overseers of the Poor

LOIS L. GOULD

ROBERT CHRISTEN

WILLIAM K. GILMORE

### Town Clerk

SANDRA JEAN ORBETON

### Treasurer

REBECCA H. CLARK

### Municipal Tax Collector

SANDRA JEAN ORBETON

### Road Commissioner

WILLIAM NIEMI

### School Directors

HAROLD WOODCOCK (1983)

WINFIELD ROBINSON, JR. (1984)

### Budget Committee

KENNETH ATWOOD

RODGER COWDREY

CLAIR DURRELL

CHARLES FERRIS

DWIGHT HALL

HAROLD HUTCHINS

SHARON JORDAN

C. CLINTON KNAPP

RICHARD LAMBERT

MERTON LOVEJOY

R. PERRY MERCURIO

CHARLES NORTON

BYRON PHILBRICK

WINFIELD ROBINSON, JR.

ODLIN P. THOMPSON

NEAL G. TRANTEN

EMIL E. WINTER

JOHN H. WINTER

## APPOINTED OFFICERS

Deputy Town Clerk-Tax Collector  
and Registrar of Voters

FAYE E. BOYCE  
LYNETTE D. HANDRAHAN

Registrar of Voters  
SANDRA JEAN ORBETON

Fire Chief and Fire Inspector  
MAURICE R. LAMBERT

Plumbing Inspector and Code Enforcement Officer  
FRED W. ORBETON

Animal Control Officer  
WILLIAM E. HOWE

Constables

FRED W. ORBETON

WILLIAM E. HOWE

Health Officer  
MABEL WUORI (83)

Sealer of Weights and Measures  
L. DANA DAVIDSON

Sexton  
NORMAN R. CORSON

Recreation Director  
NORMAN "TERRY" CORSON

Representative on Solid Waste Committee  
JAMES O'REGAN, JR.

Dump Custodian  
ROLAND B. ATWOOD

Ballot Clerks

EVANGELINE JORDAN (84) KATHERINE F. WINTER (84)  
BEULAH MOORE (84) MABEL WUORI (84)

Ballot Clerk Alternates

SALLY EDGERLY (84) KATHERINE L. WINTER (84)

Planning Board

MICHAEL KANKAINEN (Chm) (84) RONALD MELDRUM (84)  
DANIEL DAVIS (87) LOUISE LOVEJOY (84)  
RICHARD FRENCH (83)

Planning Board Alternates

ROSWELL CROCKER (84) FULTON RYAN (87)

Surveyers of Wood

EDWARD L. DEXTER ODLIN P. THOMPSON  
EMIL E. WINTER

Recreation Board

NEAL McCURDY (Chm) (85) CHARLES FERRIS (84)  
LESLIE A. MORRILL (83)

Appeals Board

CHARLES BESSEY (84) C. CLINTON KNAPP (84)  
NORMAN R. CORSON (85) EVA MOZELLE TRANTEN (85)  
JOHN WINTER (83)

Civil Defense Director  
FAYE A. CHADBOURNE



## OTHER OFFICIALS

Superintendent of Schools  
DAVID L. BROWN

Assistant Superintendent of Schools  
JOAN SMITH

Representative to the Legislature  
EDWARD L. DEXTER

Home Address: R.F.D. #1  
Kingfield, Maine 04947  
Telephone: (207) 265-4571  
Legislative Address: House of Representatives  
State House  
Augusta, Maine 04333  
Telephone: (207) 289-2866

State Senator  
ANDREW J. REDMOND

State Address: State House  
Augusta, Maine  
Telephone: 289-3601  
Toll Free No. 1-800-452-4601 (call back)  
Home Address: Box 466  
Skowhegan, Maine 04976  
Home Telephone: 474-9311

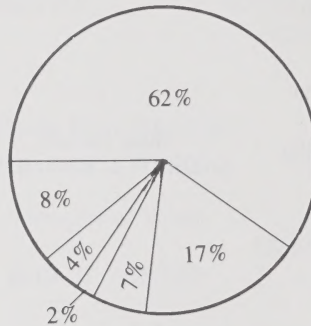
Town of Kingfield Telephone Numbers  
Fire Department 265-2991  
Town Dump 265-4636  
Town Garage 265-4633  
Town Office 265-4637

## 1982 APPROPRIATIONS AND THE PERCENTAGE OF YOUR TAX DOLLARS SUPPORT FOR EACH

Education	62%
County Tax	7%
Town Appropriation	<u>31%</u>
	100%

Town Appropriation	\$ 85,979.00
Protection - 8%	\$ 23,300.00
Town Dump - 2%	6,960.00
Highways and Equipment- 17%	42,000.00
* Other	
Accounts - 4%	<u>13,719.00</u>
	31% \$ 85,979.00

\*Other Accounts Include  
Sewers  
Recreation  
Unclassified



## MONIES RECEIVED FROM OTHER SOURCES AND THE PERCENTAGE OF THESE USED FOR THE FOLLOWING ACCOUNTS PER TOWN MEETING ARTICLE

Excise Tax	\$39,734.78	Administration Salaries - 38%	\$ 18,655.96
State of Maine	3,755.56	Social Security Program - 7%	3,336.01
Supplemental Taxes	134.05	Police Protection - 2%	1,094.00
Overlay	<u>5,490.83</u>	Maintenance (Town	
	\$ 49,115.22	Office) - 3%	1,355.11
		* Miscellaneous Expense - 8%	4,029.95
		Balance to Surplus - 42%	<u>20,644.19</u>
			100% \$ 49,115.22

\* Miscellaneous Expense Includes:  
Christmas Tree Lights  
Town and Office Supplies  
Planning Board Expenses

# WARRANT FOR 1983

COUNTY OF FRANKLIN, ss.

To FRED W. ORBETON, a Constable in the Town of Kingfield, County of Franklin,  
State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Kingfield, in said County, qualified by law to vote in the Town affairs to meet at the new Kingfield School in said Town, on Saturday, the fifth day of March, A.D., 1983 at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

**Article 1.** To choose a Moderator to preside at said meeting.

**Article 2.** To choose a Town Clerk for the ensuing year.

**Article 3.** To consider the reports of the Town Officers.

**Article 4.** To choose all other elected Officers for the ensuing year and fix their pay.

**Article 5.** To see if the Town will vote to appropriate from the Federal Revenue Sharing Account the sum of \$6,000.00 for Summer Roads.

Recommended by the Budget Committee

**Article 6.** To see if the Town will vote to appropriate from the Federal Revenue Sharing Account the sum of \$6,000.00 for Winter Roads.

Recommended by the Budget Committee

**Article 7.** To see if the Town will vote to appropriate from the Surplus Account the sum of \$20,000.00. Said monies to be applied toward the reduction of the 1983 Tax Commitment.

Recommended by the Budget Committee

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the New Equipment Account. Said monies to be kept in a separate account and used only toward the purchase of any new equipment if and when needed.

Recommended by the Budget Committee

Article 9. To see if the Town will vote to transfer the sum of \$10,000.00 from Surplus. Said sum to be added to the New Equipment Account with the same stipulations mentioned in Article 8.

Article 10. To see what sum of money the Town will vote to raise and appropriate for PROTECTION for the year 1983 for the following accounts:

Recommended by the Budget Committee

<u>1982</u>		<u>1983</u>
\$ 6,000.00	Fire Department	\$ 6,000.00
3,800.00	Hydrants	4,000.00
1,300.00	General Insurance	2,000.00
6,000.00	Workmen's Compensation	2,500.00
1,500.00	Blue Cross	2,100.00
500.00	Unemployment Insurance	800.00
<u>6,500.00</u>	Street Lights	<u>7,000.00</u>
\$ 25,600.00		\$ 24,400.00

Article 11. To see what sum of money the Town will vote to raise and appropriate for PUBLIC WORKS for the year 1983 for the following accounts:

Recommended by the Budget Committee

<u>1982</u>		<u>1983</u>
\$ 8,500.00	Summer Roads	\$ 14,000.00
8,500.00	Winter Roads	12,000.00
15,000.00	New Tar Account	15,000.00
<u>5,000.00</u>	Equipment	<u>5,000.00</u>
\$ 37,000.00		\$ 46,000.00

Article 12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purchase of a tractor and mower for road work.

Not Recommended by the Budget Committee

Article 13. To see what sum of money the Town will vote to raise and appropriate for SANITATION for the year 1983 for the following accounts:

Recommended by the Budget Committee

<u>1982</u>		<u>1983</u>
\$ 2,000.00	Sewers	\$ 2,000.00
<u>6,960.00</u>	Town Dump	<u>6,960.00</u>
\$ 8,960.00		\$ 8,960.00



**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Webster Library.

Recommended by the Budget Committee

**Article 15.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Recreation.

Budget Committee Recommends \$2,500.00

**Article 16.** To see what sum of money the Town will vote to raise and appropriate for UNCLASSIFIED ACCOUNTS for the year 1983 for the following accounts:

Recommended by the Budget Committee

<u>1982</u>		<u>1983</u>
\$ 3,200.00	Discounts and Abatements	\$ 4,300.00
250.00	Colby-Bates-Bowdoin Public TV	250.00
300.00	Cemeteries	300.00
100.00	Memorial Day Band	100.00
200.00	Kingfield Business Alliance	None
<u>\$ 4,050.00</u>		<u>\$ 4,950.00</u>

**Article 17.** To see if the Town will vote to raise and appropriate the sum of \$679.00 for Androscoggin Valley Regional Planning Commission. Last year raised \$669.00.

Budget Committee made no recommendation

**Article 18.** To see if the Town will vote to appropriate from the Federal Revenue Sharing Account for HEALTH AND SOCIAL SERVICES for the year 1983 and the following sum of monies:

Recommended by the Budget Committee

<u>1982</u>		<u>1983</u>
\$ 900.00	Sandy River Rehabilitation Program	\$ 600.00
440.00	Androscoggin Home Health Service	491.50
7,557.00	Sugarloaf Ambulance	8,312.00
300.00	Mt. Arts Program	300.00
500.00	Western Older Senior Citizens	500.00
None	Red Cross	200.00
<u>\$ 9,697.00</u>		<u>\$ 10,403.50</u>

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Franklin County Blood Pressure Clinic.

Recommended by the Budget Committee

**Article 20.** To see if the Town will vote to raise and appropriate the sum of \$25.00 for Northeast Combat.

Not Recommended by the Budget Committee

**Article 21.** To see if the Town will vote to raise and appropriate the sum of \$500.00 toward the purchase of a new copier. Said money to be kept in a separate account and be used when a new copier is needed.

Recommended by the Budget Committee

**Article 22.** To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Sugarloaf Area Chamber of Commerce.

Recommended by the Budget Committee

**Article 23.** To see if the Town will vote to install a Mercury Vapor Light on Pole #204 on the road known as Olde Parkway. Said light would also illuminate the dead end road.

Not Recommended by the Budget Committee

**Article 24.** To see if the Town will vote to transfer the sum of \$3,000.00 from Surplus to pay for labor and materials required to have the new municipal building pass State Fire Codes i.e. room to enclose furnace, another exit door out of main hall, closing in stairway, etc. Also \$1,000.00 of said above money to be set aside to be used for any repair and/or upkeep of building. Surplus would be repaid from monies due from the State for energy saving measures.

Recommended by the Budget Committee

**Article 25.** To see if the Town will vote to authorize the Board of Selectmen to proceed with the financing, implementation, and operation of the pollution control program as designed by Hunter-Ballew Associates and approved by the Maine Dept. of Environmental Protection, including the securing of land, easements and rights-of-way, said program to be funded as follows:

Federal EPA	-	\$2,006,360
Maine DEP	-	356,910
Town of Kingfield	-	<u>174,370</u>
Total		\$2,537,540

providing that the Town of Kingfield share of the total cost, not to exceed \$175,000, shall be secured through a loan from the Farmers Home Administration at an interest rate of 5% over 30 years, and further provided that all annual costs of the system, including debt service, operation and maintenance, and administration shall be raised through a system of user charges to be paid by those persons, businesses, or properties served by the public facilities.

**Article 26.** To see if the Town will vote to authorize the Board of Selectmen to secure temporary financing as necessary to implement the pollution control program until such time as the permanent FmHA loan funds are made available, providing the maximum amount outstanding at any time shall not exceed Six Hundred Thousand (600,000) Dollars, the interest on such temporary financing to be assigned as a project cost to be included in the FmHA loan.

**Article 27.** To see if the Town will authorize the Board of Selectmen to enter into a contract with Hunter-Ballew Associates to provide Step 3 Engineering and Technical Services for implementation of the pollution control program at an estimated cost of \$170,000 with such cost being funded as follows:

Federal EPA	-	\$ 136,600
Maine DEP	-	24,100
Local	-	10,300

The Contract Documents for Step 3 services shall be subjected to review and approval of the Maine Dept. of Environmental Protection.

**Article 28.** To see if the Town will adopt the Wastewater Disposal Ordinance, as amended, drafted by Hunter-Ballew Associates and approved by the Maine Dept. of Environmental Protection to control and regulate the use of the public pollution control facilities to be installed and maintained by the Town.

**Article 29.** To see if the Town will vote to raise and appropriate the sum of \$400.00 to be paid to the Estate of Earl L. Wing for the use of a sludge dumping area.

**Article 30.** To see if the Town will vote to accept as a permanent record the microfilm of the 1980-1981 Kingfield History Book compiled by Beulah Moore and her committee.

**Article 31.** To see if the Town will vote to allow the Kingfield Business Alliance provide the Christmas lighting in the downtown area with the town assuming the responsibility of paying the power for same.

**Article 32.** To see if the Town will vote to enact an ordinance entitled "An Ordinance Regulating Gravel and Top Soil Extraction."

**Article 33.** To see if the Town will vote to appropriate Excise Tax Collections, Supplemental Taxes, Refunds and Taxes received from the State of Maine and Overlay for the ensuing year for Miscellaneous Town Charges, including Town Officers' Salaries, Civil Defense, Town's Share of the Social Security Program, expense of the Planning Board, Police Protection, Microfilming of Town Records and lighting the Christmas Tree.

**Article 34.** To see what action the Town will vote to take in regard to Taxes. Article 21 of March 6, 1982 Town Meeting voted: Taxes payable when committed. Discount of 3% if paid before August 1, interest of 12% charged after December 1. Special Town Meeting held July 1, 1982 changed to: 3% discount allowed 45 days from date of tax bill.

**Article 35.** To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell or dispose of any real estate acquired by the Town for non-payment of taxes thereon; on such terms as they deem advisable, and execute quit claim deeds on such property.

**Article 36.** To see if the Town will vote to accept the following sums of money as Trust Funds, and expend the interest therefrom for the care of the lot indicated in the Trust Fund Agreement and allow the Town to use any surplus interest for the general care of Kingfield Cemeteries.

James Collins Fund	\$200.00
Wilma Essency Fund	200.00
Ensio and Martta Kankainen Fund	200.00
Ethel Crocker Fund	200.00
Mauno and Katherine Kankainen Fund	200.00

The Registrar of Voters will hold office hours on the fourth day of March from 8:00 A.M. to 12:30 P.M. and 1:30 P.M. to 5:00 P.M. to accept the registration of any person eligible to vote and to correct any error in or change a name or address on the voting list. The Registrar of Voters will hold registration hours at the new Kingfield School from 8:30 o'clock in the forenoon and during the Town Meeting to accept the registration of any person eligible to vote and to correct any error in or change a name or address on the voting list.

A person who is not registered as a voter may not vote in any election.

Given under our hand this 1st day of February, A.D., 1983

LOIS L. GOULD  
WILLIAM K. GILMORE  
ROBERT E. CHRISTEN  
Selectmen of Kingfield

A true copy of the Warrant  
Attest: Fred W. Orbeton  
Constable of Kingfield



## ASSETS

### ACCOUNTS RECEIVABLE

1981 Personal Property Tax Due	\$	42.50
Balance January 1, 1983	\$	42.50

### CEMETERY TRUST FUND

Invested in the Kingfield Savings Bank. Interest paid to Kingfield Cemetery Association. Detailed account records in Selectmen's Office.

Accumulated Funds January 1, 1982	\$ 40,231.35	
Beulah Pease Fund	<u>200.00</u>	\$ 40,431.35
Balance January 1, 1983		\$ 40,431.35

### WEBSTER HALL FUND

Balance January 1, 1982	\$	3,182.04
To Cash per December 1981 Special Town Meeting (Closing Account)		\$ 3,182.04

### TOWN OWNED PROPERTY

Balance January 1, 1982	\$	10.80	
From Tax Liens- 1980 & 1981 Taxes		<u>159.63</u>	170.43
Sold to Emil Winter by bid (Collins Camp)	\$	35.88	
Balance January 1, 1983		<u>134.55</u>	\$ 170.43

# LIABILITIES

## SURPLUS

### Increase

Balance January 1, 1982	\$100,566.51	
Education Account	.03	
Cash Surplus from Summary of Accounts	<u>16,991.32</u>	\$117,557.86

### Decrease

Transferred from Surplus to the following accounts authorized by vote of the Town at the Town Meeting held March 6, 1982.

1982 Taxes	\$ 30,000.00	
Balance January 1, 1983	<u>87,557.86</u>	\$117,557.86

## CEMETERY TRUST FUND

Balance January 1, 1982	\$ 40,231.35	
Accepted Funds at March 6, 1982 Town Meeting	<u>200.00</u>	\$117,557.86

## MINISTERIAL AND SCHOOL FUND RESERVE

Balance January 1, 1982	\$ 1,215.00
Balance January 1, 1983	\$ 1,215.00

## WEBSTER HALL FUND RESERVE

Balance January 1, 1982	\$ 3,182.04	
Kingfield Savings Bank Interest	<u>71.81</u>	\$ 3,253.85
To Webster Hall Municipal Building Renovation Fund per Special Town Meeting December, 1981		3,253.85

WEBSTER HALL MUNICIPAL BUILDING  
RENOVATION FUND

Receipts

Balance January 1, 1982	\$ 32,019.43	
Kingfield Savings Bank Interest	1,103.47	
Firstbank NA - Interest	484.94	
Ralph and Mary Simmons Trust Fund		
for Community Room and Kitchen	27,000.00	
Kingfield Water District	32.64	
From Webster Hall Reserve Fund	3,253.85	\$ 63,894.33

Expenditures

Linwood Doble Inc. - Contractor	\$ 54,944.00	
Ferris Supply - Furnace and Parts	1,595.69	
JBM Construction Co.	155.00	
Allen McInnis Architect	622.00	
Harold Emery - Roof	4,200.00	
Neal McCurdy - Painting	800.00	
Frank Taylor - Cleaning and carrying away debris	150.00	
Sears Roebuck Co. - Paint	190.08	
Mt. Fuel Co. - Furnace Parts	140.22	
Jordan Lumber Co. - Furnace Parts	178.63	
Earl Steward (Extra bid prints)	24.00	
Miscellaneous (curtains - bid notice etc.)	102.56	
Balance January 1, 1983	792.15	\$ 63,894.33

FEDERAL WITHHOLDING TAX

Withheld from Payrolls	\$ 5,294.91
Paid Internal Revenue Service	\$ 5,294.91

SOCIAL SECURITY

Withheld from Payrolls	\$ 3,336.42
Paid Maine Retirement System	\$ 3,336.42

STATE WITHHOLDING TAX

Withheld from Payrolls	\$ 626.65
Paid to Treasurer State of Maine	\$ 626.65

# ADMINISTRATION

## STATE REVENUE SHARING

### Receipts

Balance January 1, 1982	\$ 4,319.70	
Received from Treasurer - State of Maine	<u>15,537.08</u>	\$ 19,856.78

### Expenditures

Transferred to 1982 Taxes	\$ 13,766.88	
Balance January 1, 1983	<u>6,089.90</u>	\$19,856.78

### OVERLAY

Assessment	\$ 5,490.83
Transferred to Town Charges per Article #20 March 6, 1982	\$ 5,490.83

## DISCOUNTS AND ABATEMENTS

Appropriation		\$ 3,200.00
1982 Discount	\$ 2,537.59	
1982 Abatement	26.78	
1981 Abatement	8.50	
Balance to Summary of Accounts	<u>627.13</u>	\$ 3,200.00

## FEDERAL REVENUE SHARING

### Receipts

Balance January 1, 1982	\$ 18,168.36	
Received from U.S. Treasurer	20,451.00	
Firstbank Interest	353.00	
Kingfield Savings Bank Interest	<u>1,020.13</u>	\$ 39,992.49



### Expenditures

Transferred to the following Accounts per approval at March 6, 1982 Meeting.

Summer Roads	\$ 4,500.00	
Winter Roads	4,500.00	
Sandy River Rehabilitation	900.00	
Androscoggin Home Health	440.00	
Sugarloaf Ambulance	7,557.00	
Mountain Arts Program	300.00	
Western Older Sr. Citizens	500.00	
January 1, 1983 Balance	<u>21,295.49</u>	
		\$ 39,992.49

### TOWN CHARGES

#### Receipts

Vehicle Excise Tax	\$ 39,734.78	
Treasurer - State of Maine	3,755.56	
Town Clerk and Tax Fees	1,688.75	
Fred Orbeton - Plumbing Fees	362.00	
Planning Board Fees	80.00	
Tax Lien Costs	503.87	
Overlay	5,490.83	
Gun Permit Fees	130.00	
Copy Machine Income	43.95	
Carrabassett Electronics Cable	579.55	
Sale of Tax Maps	85.50	
Supplemental Taxes	134.05	
Sub Division Fee	190.00	
Treasurer-Recreation Board		
(Social Security Re-imbursement)	63.42	
Sale of Floor Plans	10.00	
Kingfield Water District (Water Collections)	150.00	
Community Room Deposit	100.00	
Adjusted Deposit	.05	
Stanley Museum Inc. (Recording Fee)	32.00	
Stanley Museum Inc. (Lease Payment)	1.00	
Sale of Town Owned Property	<u>83.26</u>	
		\$ 53,218.57

## Expenditures

Lois L. Gould, First Selectman (Final Pay for 1981)	\$ 1,249.97
Lois Gould, First Selectman	4,500.00
Mauno E. Kankainen, Second Selectman	600.00
William Gilmore, Second Selectman	700.00
Robert E. Christen, Third Selectman	800.00
Sandra Jean Orbeton, Town Clerk and Tax Collector	7,040.00
Faye E. Boyce, Deputy Town Clerk and Tax Collector	1,493.82
Lynette D. Handrahan, Deputy Town Clerk and Tax Collector	860.62
Rebecca H. Clark, Treasurer	1,000.00
Mabel Wuori, Health Officer	100.00
Fred Orbeton, Constable	724.00
William E. Howe, Constable	370.00
Ballot Clerks	311.55
Maine Municipal Association, Dues	644.00
Charles Woodman, C.P.A., 1981 Audit	600.00
Franklin Printing, Town Reports	1,080.00
U.S. Post Office, Postage	535.54
Registrar of Deeds, Lien Discharges	130.00
Registrar of Deeds, Tax Lien Recordings	120.00
Registrar of Deeds, Real Estate Transfers	54.00
Registrar of Deeds, Recording of Lease	32.00
State of Maine, Plumbing Fees	86.75
Fred W. Orbeton, 3/4 Plumbing Fees	260.25
Rumford Office Supply (Repairs & Supplies)	454.80
Maine State Retirement System	3,336.01
Use of Equipment	334.00
Luce & Beach PA	276.00
Gas for Town Constables	671.54
Central Maine Power Co.	289.86
Somerset Telephone Co.	451.81
Central Maine Power Co., Christmas Lights	65.49
Town Hall Maintenance	1,021.11
General Office Supplies	899.44
Radio Repair	56.71
Gravel for Parking Lot	220.80
Franklin Journal, Special Notices	54.00
4-H Club; Delivering Town Reports	62.50
Cleaning of Community Room	89.00
Snowblower	100.00
Miscellaneous Expense	898.81
Balance to Summary of Accounts	<u>20,644.19</u>

\$ 53,218.57

### COMMUNITY ROOM RENTAL

Rentals Received	\$	74.00
Balance Carried to Summary of Accounts	\$	74.00

### DOG LICENSE FEE ACCOUNT

#### Receipts

Balance January 1, 1982	\$	71.50	
Sandra Jean Orbeton, Town Clerk		185.00	
Treasurer, State of Maine		<u>165.00</u>	
			\$ 421.50

#### Expenditures

William E. Howe, Animal Officer	\$	170.00	
Franklin County Animal Shelter		100.00	
Balance January 1, 1983		<u>151.50</u>	
			\$ 421.50

# PROTECTION

## FIRE DEPARTMENT

### Receipts

Balance January 1, 1982	\$ 2,628.20	
Appropriation	6,000.00	
Miscellaneous Income	46.50	
Overdraft of Summary Account	<u>1,351.83</u>	
		\$ 10,026.53

### Expenditures

Fireman's Payroll	\$ 2,286.00	
Red Network (Telephone)	504.00	
Electricity	286.34	
Gas and Repairs	557.61	
Fuel Oil	1,959.59	
Middlesex Fire Equipment Co.	1,658.74	
Maine Line Fire Equipment Inc.	1,210.81	
Franklin County Firemen Dues	10.00	
Maine State Federation of Firefighters Dues	48.00	
Supplies	70.76	
Blanchard Associates	223.71	
Williams Radio Co.	1,110.00	
Miscellaneous Expense	<u>100.97</u>	
		\$ 10,026.53

## HYDRANTS

Appropriation		\$ 3,800.00
Paid to Kingfield Water District	\$ 2,598.27	
Balance January 1, 1983	<u>1,201.73</u>	
		\$ 3,800.00

## STREET LIGHTS

Appropriation	\$ 6,500.00	
Overdraft to Summary of Accounts	<u>321.50</u>	
		\$ 6,821.50
Paid to Central Maine Power Co.		\$ 6,821.50



## INSURANCE

### Receipts

Balance January 1, 1982	\$ 1,709.00	
Appropriation	1,300.00	
Kyes Agency (Credit)	<u>49.00</u>	
		\$ 3,058.00

### Expenditures

Kyes Insurance Agency	\$ 1,932.00	
Winter Insurance Agency	301.00	
Balance January 1, 1983	<u>825.00</u>	
		\$ 3,058.00

## BLUE CROSS

Appropriation	\$ 1,500.00	
Paid by Employees	794.77	
From Town Dump (Harry Hatch)	88.38	
Overdraft to Summary of Accounts	<u>20.31</u>	
		\$ 2,403.46
Paid to Maine Municipal Association	\$ 2,403.46	

## UNEMPLOYMENT INSURANCE

### Receipts

Balance January 1, 1982	\$ 576.07	
Appropriation	500.00	
Maine Municipal Association (Rebate)	<u>127.00</u>	
		\$ 1,203.07

### Expenditures

Paid to Maine Municipal Association	\$ 1,093.47	
Balance January 1, 1983	<u>109.60</u>	
		\$ 1,203.07

## HEALTH

Balance January 1, 1982	\$ 1,717.50	
Transferred from Federal Revenue Sharing	<u>7,557.00</u>	\$ 9,274.50
Paid to Sugarloaf Ambulance	\$ 8,015.00	
Balance January 1, 1983	<u>1,259.50</u>	\$ 9,274.50

### ANDROSCOGGIN HOME HEALTH SERVICE

Transferred from Federal Revenue Sharing	\$ 440.00
Paid Androscoggin Home Health Service	\$ 440.00

### DAM REPAIRS

Balance January 1, 1982	\$ 332.00
Balance January 1, 1983	\$ 332.00

## SANITATION

### SEWER FACILITY PROJECT

#### Receipts

Treasurer - State of Maine	\$ 800.00	
U.S. Treasurer	900.00	
To Summary of Accounts	<u>7,323.96</u>	\$ 9,023.96

#### Expenditures

Balance January 1, 1982	\$ 7,711.74	
Paid Hunter - Ballew Associates	1,226.47	
Ruth Cobb (Notary)	<u>85.75</u>	\$ 9,023.96

## SEWERS

### Receipts

Appropriation	\$ 2,000.00	
United Methodist Parsonage	108.90	
Kingfield Water District	47.85	
Sewer Repairs	<u>225.15</u>	
		\$ 2,381.90

### Expenditures

Labor	\$ 1,418.58	
Use of Equipment	139.50	
J.F. McDermott (Sewer Rods)	189.36	
Town of Farmington (Pipe)	42.99	
Supplies	33.11	
Hired Equipment	131.00	
Balance to Summary of Accounts	<u>427.36</u>	
		\$ 2,381.90

## TOWN DUMP

### Receipts

Balance January 1, 1982	\$ 4,279.32	
Appropriation	6,960.00	
County of Franklin (Share of Engineering Cost)	126.49	
Town of Carrabassett (Share of Engineering Cost)	1,264.97	
Town of New Portland (Share of Engineering Cost)	632.48	
Town of Carrabassett Valley	17,400.00	
Town of New Portland	8,700.00	
Isadore Miller (Sale of White Goods)	<u>162.38</u>	
		\$ 39,525.64

## Expenditures

Roland Atwood	\$ 3,462.00	
Victor Dion	938.00	
Harry Hatch	2,538.40	
Carroll Williams	696.80	
Sale of White Goods (Paid to Harry Hatch)	94.00	
Transferred to Blue Cross due from Harry Hatch	88.38	
Miscellaneous Labor	367.19	
Use of Chainsaw	22.00	
W.F. Newell & Sons Contract	15,444.00	
W.F. Newell & Sons Extra Work	65.00	
Somerset Telephone Co.	120.60	
Use of Equipment	55.00	
Gravel	10.50	
Use of Tug (Carried to Equipment Account)	780.00	
Luce & Beach (Contract Review)	40.00	
Miscellaneous and Supplies	135.02	
Balance January 1, 1983	<u>14,668.75</u>	
		\$ 39,525.64

## CHARITIES

### TOWN POOR

Balance January 1, 1982	\$ 2,003.04	
Received from a Recipient	<u>180.00</u>	
		\$ 2,183.04

Paid to Recipient #1	\$ 143.18	
Paid to Recipient #2	56.62	
Paid to Recipient #3	89.02	
Paid to Recipient #4	60.84	
Balance January 1, 1983	<u>1,833.38</u>	
		\$ 2,183.04

## RALPH AND MARY SIMMONS TRUST FUND

### MEALS ON WHEELS

#### Receipts

Balance January 1, 1982	\$ 2,340.39	
Kingfield Savings Bank - Interest	54.40	
Kingfield Health Council	<u>302.00</u>	
		\$ 2,696.79

#### Expenditures

Treasurer Health Council	\$ 1,000.00	
To Community Building Equipment	<u>1,696.79</u>	
		\$ 2,696.79

### COMMUNITY BUILDING EQUIPMENT

#### Receipts

Balance January 1, 1982	\$ 2,400.00	
Kingfield Savings Bank Interest	129.17	
From Meals on Wheels	<u>1,696.79</u>	
		\$ 4,225.96

#### Expenditures

United Methodist Publishing House (Tables and Chairs)	\$ 3,540.54	
Hogan Electric - Hot Water Heater	147.92	
Maplelane Farm - Refrigerator	150.00	
Balance January 1, 1983	<u>387.50</u>	
		\$ 4,225.96



# HIGHWAYS

## SUMMER ROADS

### Receipts

Balance January 1, 1982	\$ 4,013.08
Appropriation	8,500.00
Transferred from Federal Revenue Sharing	4,500.00
Sale of Chloride	22.26
Gardner Defoe (Grading)	<u>84.34</u>

\$ 17,119.68

### Expenditures

Summer Roads Miscellaneous	
Labor	\$ 2,326.19
Equipment	679.50
Hired Equipment	230.00
Culvert	1,790.10
Supplies	93.45
Tilcon Inc. (Cold Patch)	455.26
W.H. Shurtleff (Chloride)	1,113.00
Miscellaneous	<u>503.57</u>
	\$ 7,191.07

### Ellis - Trenholm - Ridge Roads

Labor	\$ 488.51
Equipment	235.00
Hired Equipment	<u>40.00</u>
	\$ 763.51

### Tufts Pond Road

Labor	\$ 1,121.17
Equipment	360.00
Hired Equipment	<u>294.00</u>
	\$ 1,775.17

### Village Streets

Labor	\$ 3,293.78
Equipment	1,734.50
Supplies	26.32
Hired Equipment	<u>65.00</u>
	\$ 5,119.60

West Kingfield Road (SAR)	
Labor	\$ 329.26
Equipment	210.50
Gravel	<u>50.40</u>
	\$ 590.16

West Kingfield Road	
Labor	\$ 527.71
Equipment	183.50
Hired Equipment	<u>100.00</u>
	\$ 811.21
Balance January 1, 1983	<u>868.96</u>

\$ 17,119.68

#### WINTER ROADS

##### Receipts

Balance January 1, 1982	\$ 13,437.74
Appropriation	8,500.00
Transferred from Federal Revenue Sharing	4,500.00
County of Somerset	
(Plowing Driveways)	150.00
Plowing Driveways	2,453.00
Treasurer - State of Maine	<u>1,592.00</u>

\$ 30,632.74

##### Expenditures

Snow Removal	
Labor	\$ 2,731.85
Equipment	<u>6,097.50</u>
	\$ 8,829.35

Sanding	
Labor	\$ 1,308.98
Equipment	<u>2,315.00</u>
	\$ 3,623.98

Business District	
Labor	\$ 622.09
Equipment	<u>1,897.50</u>
	\$ 2,519.59

Winter Sand	
Labor	\$ 433.98
Equipment	865.50
Jordan Lumber	865.50
Gravel	<u>519.30</u>
	\$ 2,684.28

Miscellaneous Labor	
Labor	\$ 2,798.19
Equipment	<u>537.50</u>
	\$ 3,335.69

Federal Withholding Tax	\$ 1,489.70
Social Security	818.77
State Withholding	199.35
Blue Cross	310.27
Salt	1,630.51
Hired Equipment	60.00
Balance January 1, 1983	<u>5,131.25</u>

\$ 30,632.74

#### NEW TAR ACCOUNT

##### Receipts

Balance January 1, 1982	\$ 484.38
Appropriation	<u>15,000.00</u>

\$ 15,484.38

##### Expenditures

Paid Commercial Paving	\$ 14,717.50
Barbara Bunker Gravel	72.50
Balance January 1, 1983	<u>694.38</u>

\$ 15,484.38

# STATE AID RECONSTRUCTION

Balance January 1, 1982		\$ 2,666.00
Balance January 1, 1983		\$ 2,666.00

## SANDER

Appropriation		\$ 2,000.00
Howard Fairfield	\$ 1,895.00	
Balance to Summary of Accounts	<u>105.00</u>	
		\$ 2,000.00

## NEW EQUIPMENT ACCOUNT

Appropriation	\$ 5,000.00	
Kingfield Savings Bank Interest	<u>346.57</u>	
		\$ 5,346.57
Balance January 1, 1983		\$ 5,346.57

## LOCAL ROAD ASSISTANCE

Treasurer - State of Maine	\$ 5,995.00	Maine
Kingfield Savings Bank - Interest	<u>52.68</u>	
		\$ 6,047.68
Balance January 1, 1983		\$ 6,047.68

## TOWN EQUIPMENT

### Receipts

Balance January 1, 1982	\$ 5,295.35	
Equipment Earnings at Hourly Rate	15,730.00	
Transferred from Town Dump		
(Use of Tug)	780.00	
Appropriation	<u>5,000.00</u>	
		\$ 26,805.35

### Expenditures

Labor	\$ 2,329.93
Gas and Repairs	10,509.57
Maintenance of Equipment Area	1,102.06
Use of Pick-up	336.20
Somerset Telephone Co.	153.05
Central Maine Power Co.	364.60
Equipment	18.00
Fuel Oil	2,543.26
Garage and/or Shed Supplies	627.98
Supplies	2,188.69
Miscellaneous	338.62
Lewiston Welding (Oxygen)	155.13
Balance January 1, 1983	<u>6,138.26</u>

\$ 26,805.35

### COMPARISON OF EQUIPMENT EARNINGS AND EXPENSES

	EARNINGS	EXPENSES
Red International	\$ 4,351.50	\$ 3,565.01
Green International	4,114.00	3,828.81
John Deere Loader	6,382.50	3,089.31
Grader and/or Broom	882.00	1,621.13
Tug	780.00	154.62
Pick-up		<u>336.20</u>
	<u>\$ 16,510.00</u>	<u>\$ 12,595.08</u>

### WAGES PAID MAINTENANCE CREW

Roswell E. Crocker	\$ 30.00
Robert L. Dunham	428.98
Harold A. Lovejoy	11,198.09
William E. Niemi	12,309.18
Fred W. Orbeton	44.63
Frank O. Taylor	<u>1,249.49</u>
	\$ 25,260.37



# UNCLASSIFIED ACCOUNTS

## ANDROSCOGGIN REGIONAL PLANNING COMMISSION

Appropriation	\$ 669.00
Paid to Androscoggin Regional Planning Commission	\$ 669.00

## CEMETERY TRUST FUND (NEW)

### Receipts

Balance January 1, 1982	\$ 200.00	
James Collins Fund	200.00	
Wilma Essency Fund	200.00	
Ensio and Martta Kankainen Fund	200.00	
Ethel Crocker Fund	200.00	
Mauno and Katherine Kankainen Fund	<u>200.00</u>	
		\$ 1,200.00

### Expenditures

Paid Kingfield Cemetery Association	\$ 200.00	
Balance January 1, 1983	<u>1,000.00</u>	
		\$ 1,200.00

## CEMETERIES

### Receipts

Appropriation	\$ 300.00	
Kingfield Cemetery Association	600.88	
Kingfield Savings Bank Interest	<u>5,974.82</u>	
		\$ 6,875.70

### Expenditures

Labor (West Kingfield Cemetery)	\$ 123.80	
Labor (Cemeteries)	146.40	
Tilcon - Warren (Cold Patch)	454.48	
Kingfield Cemetery Association	<u>6,151.02</u>	
		\$ 6,875.70

# COLBY - BATES - BOWDOIN TV

Appropriation	\$	250.00
Paid to Colby-Bates-Bowdoin TV	\$	250.00

# MEMORIAL DAY PARADE

Appropriation	\$	100.00
Paid Mt. Abram Band	\$	100.00

# KINGFIELD BUSINESS ALLIANCE

Appropriation	\$	200.00
Paid Kingfield Business Alliance	\$	200.00

# WESTERN SENIOR CITIZENS

Transferred from Federal Revenue Sharing	\$	500.00
Paid Western Maine Sr. Citizens Council	\$	500.00

# COUNTY TAX

Assessment	\$	16,403.58
Paid Treasurer Franklin County	\$	16,403.58

# SCHOOL DISTRICT TAX

Assessment	\$176,526.69
Paid Treasurer S.A.D. #58 (Includes .03 from Surplus)	\$176,526.69

# SANDY RIVER PROJECT

Transferred from Federal Revenue Sharing	\$	900.00
Paid Sandy River Program (Project Dawn)	\$	900.00

# CLARENCE E. WYMAN SCHOLARSHIP FUND

Estate of Clarence E. Wyman	\$	829.30
Kingfield Savings Bank		<u>10.07</u>
	\$	839.37
Balance January 1, 1983	\$	839.37

# GENERAL INTEREST

1979-1980-1981-1982 Tax Interest	\$	1,116.15
Firstbank Interest		1,486.83
Kingfield Savings Bank Interest		<u>1,518.83</u>
	\$	4,121.81
To Summary of Accounts	\$	4,121.81

# RECREATION

## SNOWMOBILE ACCOUNT

Treasurer - State of Maine	\$	870.00
Paid Treasurer - SnoWanderers	\$	870.00

### WEBSTER LIBRARY

Appropriation	\$	200.00
Treasurer - State of Maine		<u>20.00</u>
	\$	220.00
Paid Treasurer Webster Library	\$	220.00

### MT. ARTS PROGRAM

Transferred from Federal Revenue	\$	300.00
Overpayment from Mt. Arts Program		<u>50.00</u>
	\$	350.00
Paid Treasurer Mt. Arts Program	\$	350.00

### RECREATION PROGRAM

#### Receipts

Appropriation	\$	2,500.00
Treasurer - Recreation Program		<u>180.00</u>
	\$	2,680.00

#### Expenditures

Norman "Terry" Corson - Director	\$	1,485.00
Ramona Kruk - Aerobics Instructor		990.00
Wings Exxon - Gas		180.00
Knapp Bros. - Gas		15.57
Balance to Summary of Accounts		<u>9.43</u>
	\$	2,680.00

## SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Discount and Abatements		\$ 627.13
Town Charges		20,644.19
Community Room Rental		74.00
Sewers		427.36
Sander		105.00
General Interest		4,121.81
Recreation		9.43
Fire Department	\$ 1,351.83	
Street Lights	321.50	
Blue Cross	20.31	
Sewer Facility Project	<u>7,323.96</u>	
		<u>\$ 26,008.92</u>
Unexpended Balance Carried	\$ 9,017.60	
to Surplus	<u>\$ 16,991.32</u>	
	\$ 26,008.92	<u>\$ 26,008.92</u>

## COMPARATIVE BALANCE SHEET

### ASSETS

	Dec. 31 1981	Dec. 31 1982
Cash	\$170,390.89	\$138,810.56
Taxes - 1981	17,105.70	
Taxes - 1982		19,459.20
Tax Liens	5,223.44	10,130.02
Town Owned Property (By Lien)	10.80	134.55
Cemetery Trust Fund Invested	40,231.35	40,431.35
Accounts Receivable		42.50
Webster Hall Fund Invested	3,182.04	
Sewer Facility Planning	<u>7,711.74</u>	
	\$243,855.96	\$209,008.18
	<u>100,566.51</u>	<u>87,557.86</u>
Less Surplus	\$143,289.45	\$121,450.32

## LIABILITIES

	Dec. 31 1981	Dec. 31 1982
Federal Revenue Sharing	\$ 18,168.36	\$ 21,295.49
State Revenue Sharing	4,319.70	6,089.90
Cemetery Trust Fund Reserve	40,231.35	40,431.35
M. & S. Fund Reserve	1,215.00	1,215.00
Webster Hall Fund Reserve	3,182.04	
Webster Hall Municipal		
Renovation Fund	32,019.43	792.15
Dog License Fee Account	71.50	151.50
Hydrants		1,201.73
Fire Department	2,628.20	
Insurance	1,709.00	825.00
Workmen's Compensation		2,125.00
Unemployment Insurance	576.07	109.60
Ambulance	1,717.50	1,259.50
Dam Repairs	332.00	332.00
Town Dump	4,279.32	14,668.75
Summer Roads	4,013.08	868.96
Winter Roads	13,437.74	5,131.25
New Tar Account	484.38	694.38
State Aid Reconstruction	2,666.00	2,666.00
Town Equipment	5,295.35	6,138.26
New Equipment Account		5,346.57
Local Road Assistance Account		6,047.68
Town Poor	2,003.04	1,833.38
Community Building Equipment	2,400.00	387.50
Clarence Wyman Scholarship Fund		839.37
Cemetery Trust Funds (New)	200.00	1,000.00
Meals on Wheels	2,340.39	
	\$143,289.45	\$121,450.32

## ASSESSOR'S REPORT

### Valuation 1982

	<u>Real Estate</u>	<u>Personal Property</u>	<u>Total Real &amp; Personal Property</u>
Resident	\$ 11,002,320.00	\$419,020.00	\$ 15,454,215.00
Non-Resident	4,451,895.00	168,980.00	588,000.00
Total Valuation	\$ 15,454,215.00	\$588,000.00	\$ 16,042,215.00



# CLASSIFICATION OF REAL ESTATE

	LAND	BUILDINGS	TOTAL REAL ESTATE
Resident	\$ 1,962,080.00	\$9,040,240.00	\$ 11,002,320.00
Non-Resident	<u>2,017,810.00</u>	<u>2,434,085.00</u>	<u>4,451,895.00</u>
Total Valuation	\$ 3,979,890.00	\$11,474,325.00	\$15,454,215.00

## CLASSIFICATION OF PERSONAL PROPERTY

Kind	Total Valuation
Watercraft	\$ 17,020.00
Machinery and Equipment	553,280.00
Other kinds of Personal Property	<u>17,700.00</u>
Total Valuation	\$588,000.00

Valuation of Real and Personal Property of Veterans  
and Widows of Veterans Exempt by Law. \$80,000.00

## ASSESSMENT 1982

Tax Commitment	\$240,633.22	
Requirements:		
Town Appropriation	\$ 85,979.00	
Tax Assessed by County	16,403.58	
Tax Assessed by School District	176,526.69	
Overlay	<u>5,490.83</u>	
	\$284,400.10	
Less State Revenue Sharing	13,766.88	
Less Surplus Per Town	<u>30,000.00</u>	
Meeting March 1982		
Assessment		\$240,633.22
Total Valuation \$16,042,215.00		
x .015 (Tax Rate)		\$240,633.22

Respectfully submitted,

Lois L. Gould  
Mauno E. Kankainen  
William K. Gilmore  
Assessors of Kingfield

## SELECTMEN'S REPORT

To the Citizens of Kingfield

Many of our energies in 1982 were directed to the renovation of Webster Hall into a multi-purpose building. We now have a central building that not only provides the town its municipal offices and a fireproof record room but, with monies from the Ralph Simmons Trust, we were able to provide a new kitchen and community room that every citizen can utilize. These renovations used \$32,019.45, the Webster Hall Fund of \$3,253.85 and \$27,000 from the Simmons Trust.

The landfill site was rated by the OSHA representatives as "the best visited" and much of this credit we give to the new attendant Roland Atwood and to the people who take a little extra time to dispose of waste as designated at the site. While we know landfills are not the long term answer to our solid waste problems, our current operation has and is working satisfactorily. You will note a balance in this account of \$14,668.75. These monies will remain in escrow to cover or help to cover any major expense whether it be in the form of compaction equipment, fill cover, further soils work or study. The Towns involved in using the landfill have been very cooperative as we work to maintain the present landfill and plan for the future.

We commend the Town Treasurer for her outstanding work during the past year. As you will note the town's earnings through interest have been expanded. This is the first year too that the Selectmen have received a treasurer's financial statement relative to accounts, investments and interest.

The Stanley Museum became a reality as Selectmen signed a five year lease for the Stanley School. A charter membership campaign was held as museum officials move toward their goals.

The town road equipment, although weighted with many more work hours during 1982, continues to function well. Major repairs lurk in the wings however because of the age of the equipment. This year we are asking that \$20,000.00 be added to the new equipment account because it is eminent that replacement is near reality, \$10,000.00 to be raised and \$10,000.00 from Surplus. This year you will note that we were fortunate to have a balance in the Summer Road Account. We did place 800 feet of mulch on Winter Hill; 600 feet on Maple St.; and 2700 feet on the Tufts Pond Road. A total of 20 yards of patch was used throughout the community to keep our roads in good repair. The Winter Roads account reflects the costs of maintaining mostly ice covered roads rather than that of plowing snow due to the unseasonable winter.

In late December it was learned the town had received additional Federal EPA and State DEP funding for a new subsurface sewage disposal system, which had been held in limbo until these additional monies could be a reality. Reviews of materials and meetings resumed immediately as the board worked to carry out the project, which has been in one stage or another since 1976.

Home construction was down again this year reflecting the economics of the times. Late in the year three new homes and a large garage for a commercial concern were constructed in the Narrow Guage Subdivision. A residential home on Main St. was renovated to a five apartment building. Another home has been purchased in the downtown area for similar remodeling.

Aerobics became a part of the Kingfield Recreation Department Program and has proved popular for people of all ages. The summer program was carried out very well even with the cut in staff due to federal cutbacks in student programs.

The opening of the Herbert was well received by the townspeople and it is pleasurable to have the building glow with lighting and bustle with activity...it is like welcoming the return of an old friend to the Main Street scene.

Respectfully Submitted:

Lois L. Gould  
William K. Gilmore  
Robert E. Christen  
Selectmen

## TREASURER'S REPORT

Cash on Hand January 1, 1982	\$170,390.89
Sandra Jean Orbeton, Tax Collector	
1982 Tax	\$218,672.61
1982 Tax Interest	209.40
1981 Tax	8,880.42
1981 Tax Interest	270.13
1980 Tax	3,108.07
1980 Tax Interest	630.71
Vehicle Excise Tax	39,736.96
State of Maine	
Environmental-Sewer Facility	800.00
State Revenue Sharing	15,537.08
Library	20.00
Tree Growth Reimbursement	2,248.09
Snow Removal	1,592.00
Dog Fees	165.00
Snowmobile Refund	870.00
Inventory Tax Reimbursement	1,382.06
Veterans Exempt Reimbursement	125.41
DOT Local Road Assistance	5,995.00
U.S. Treasurer	
Federal Revenue Sharing	20,451.00
Environmental-Sewer Facility	900.00
County of Franklin-Engineering Share Cost	126.49

County of Somerset-Winter Roads		150.00
Town of Carrabassett Valley		
Share of Engineering Cost (Dump)		1,264.97
Use of Dump		17,400.00
Town of New Portland		
Share of Engineering Cost (Dump)		632.48
Use of Dump		8,700.00
Carrabassett Electronics-Interest		123.27
Dog License Fees		185.00
Town Clerk Fees		1,660.70
Copy Machine Income		43.95
Plumbing Fees		362.00
Gun Permit Fees		140.00
Planning Board Permit Fees		70.00
Plowing Driveways		2,453.00
Sewers		381.90
Fire Extinguisher Refills		46.50
Kingfield Health Council		302.00
Sale of Tax Photos		40.00
1981 Cable TV Franchise Tax		456.28
Unemployment Insurance Rebate		127.00
Town Dump		162.38
Calcium Chloride		22.26
'Summer Roads-Grading		84.34
Sub-Division Permit		190.00
Town Poor-Reimbursement		180.00
Community Room Rental		174.00
Webster Hall Floor Plans		10.00
Reimbursement by Kingfield Recreation		
Board (Social Security)		63.42
Kingfield Water District-Bookkeeping	\$150.00	
Reimbursement	<u>32.64</u>	182.64
Supplemental Taxes		134.05
Treasurer-Recreation Department		180.00
Town Charges		456.02
Sale of Tax Maps		45.50
Insurance Rebate-Fire Policy on Stanley		
School & Webster Hall		49.00
Kingfield Cemetery Association		600.88
James B. Collins Cemetery Trust Fund		200.00
Wilma Essency Cemetery Trust Fund		200.00
Ethel Crocker Cemetery Trust Fund		200.00
Ensio & Martta Kankainen Cemetery		
Trust Fund		200.00

Mauno & Katherine Kankainen Cemetery		
Trust Fund	200.00	
Ralph & Mary Simmons Trust Fund	27,000.00	
Webster Fund Closed	3,182.04	
Clarence Wyman Scholarship Fund	829.30	
Recording Lease	32.00	
Lease	1.00	
Mtn. Arts Contribution Adjustment	50.00	
Emil Winter (By Bid)		
79-80-81 Taxes	\$35.88	
79-80-81 Interest	5.91	
79-80-81 Costs	75.95	
Deed	10.00	
Town Charges	<u>73.26</u>	
	201.00	
Kingfield Savings Bank		
Cemetery Trust Fund Interest	5,974.82	
General Account Interest	1,518.83	
Federal Revenue Sharing Interest	1,020.13	
Building Fund Interest	1,103.47	
Webster Hall Fund Interest	71.81	
Ralph & Mary Simmons Fund Interest	129.17	
Meals on Wheels Interest	54.40	
Clarence Wyman Scholarship Fund Interest	10.07	
New Equipment Fund Interest	346.57	
DOT Local Road Assistance Interest	52.68	
Merrill Bank N.A.-Kingfield		
General Account Interest	1,486.83	
Federal Revenue Sharing Interest	353.00	
Building Fund Interest	<u>484.94</u>	\$403,696.03
		\$574,086.92
Town Warrants Paid	\$435,276.36	
Cash to Balance	<u>138,810.56</u>	
		\$574,086.92

Respectfully submitted,

REBECCA H. CLARK,  
Treasurer



## TAX COLLECTOR'S REPORT

Unpaid Taxes to January 1, 1982	\$ 17,105.70	
Interest	<u>270.13</u>	
		\$ 17,375.83
1981 Taxes paid in 1982	\$ 6,375.90	
Interest	270.13	
Transferred to Town Owned Property	64.60	
Collection by Lien	<u>10,665.20</u>	
		\$ 17,375.83

Respectfully submitted,

SANDRA JEAN ORBETON  
Tax Collector

### SANDRA JEAN ORBETON FOR 1982

Original Commitment	\$240,633.22	
Interest	209.40	
O. Thompson (check error)	<u>62.96</u>	
		\$240,905.58
1982 Taxes paid to Treasurer	\$218,672.61	
Discounts	2,537.59	
Abatements	26.78	
Interest	209.40	
Balance January 1, 1983	<u>19,459.20</u>	
		\$240,905.58

Respectfully submitted,

SANDRA JEAN ORBETON  
Tax Collector

	Delinquent Taxes	
	Resident	
	Real Estate	Personal
B. & B. Lumbering	\$	\$ 180.00
Bachelder, Lewis	81.60	60.00
* Bousum, Virginia H. & Heirs of G. William	495.45	
Brown, William R. & Faye A.	312.75	
Chase, Eunice	369.00	
Cole-Moody, Kathleen	473.85	

Conley, Cheryl P.	522.90	
Davidson, L. Dana	464.25	
** Davidson, L. Dana & Leone B.	262.10	
** Deer Run Enterprises	105.55	
Flaherty, Paul D. & D. Christie	362.70	
* French, Peter C.	1,242.90	
Gray, Judith	126.60	
Hinkley, John C. Sr. & Julie A.	350.55	
Hinkley, Perley & Shirley	163.20	
Jones, Frederick	196.20	
Kennedy, Charles	24.45	
Lane, Ernest R. & Melinda H.	473.55	
LaRochelle, Richard A. & Marie A.	171.30	
* Lee, Louise H.	294.00	
Nickerson Bros. Inc.		150.00
Nickerson, James		3.45
Nickerson, Joanne F.	343.05	
Nickerson, John E. III & Barbara H.	424.80	
Norton, Clifford M. & Evie P.		98.25
Palmer, Jean L.	498.30	
Peabbles, Charles J. & Nancy J.	403.80	
Savage, Lorraine E.	295.50	
Savage, Sidney R.	73.35	
Stone, Conrad & Dorothy A.	346.80	
Tall Grass Corp. & Harvey Putterbaugh	2,111.85	
Thom Inc.	1,092.60	30.00
* Werner, Scott W. & Sandy S.	813.75	
	<hr/> \$ 12,896.70	<hr/> \$ 521.70

#### NON RESIDENT

Abnaki Development Corp.	408.90	
* Ayers, Freda Heirs of	375.75	
* Berniar, Thomas J.	37.50	
Chabot, Jeanne N.	615.60	
Doughty, John C. & Cole-Moody, Kathleen	97.50	
Fleming, Kevin G.	343.05	
Ford, Winston L. & Linda J.	146.85	
** Gluck, Norman & Edwina	127.05	
Hamilton, Philip	318.00	
Holden, Langdon M. & William B.	1,146.75	
* Kazanjian, Morris	129.00	
LeBlond, Gerard J.	45.00	
Leen, Katheryn E.	177.90	
* Maller, Richard, William & James L.	148.05	
Myers, William C. Sr. & Edna H.		
& Jordan, Sharon	555.60	15.00
Nelson, Thurlow	280.35	

* Pinerello, Frederick G.	\$ 7.20	
Rhodes, Robert J. & Jacqueline	139.05	
Rinehart, Mark	105.15	
Spicer, John M. & Nancy	244.95	
* Sugarloaf Mountain Corp.	45.00	
Thompson, Peter N. & Peters, Leigh N.	45.00	
* Witherspoon, J. William Jr. & Ruth C.	486.60	
	<u>\$ 6,025.80</u>	<u>\$ 15.00</u>
* Paid after Books closed		
** Partial Payment		

#### TAX LIENS FOR 1981

##### RESIDENT

Gray, Judith	\$ 131.75
Hinkley Sr., John C. & Julia A.	145.86
Joneco Inc.	617.44
Lane, Ernest & Melinda	498.44
Nickerson III, John & Barbara	446.25
Norton, Clifford M. & Evie P.	468.35
Stone, Conrad & Dorothy	365.16
Thom. Inc.	1,148.01
Tall Grass Corporation	<u>2,393.43</u>
	\$ 6,214.69

##### NON RESIDENT

Abnaki Developmnt Corporation	\$ 391.00
Abnaki Development Corporation	51.00
* Ayers, Freda Heirs of	259.25
Chabot, Jeanne	648.04
Jones, Frederick	204.00
Reddy, Bruce & Gail	227.80
Rinehart, Mark	<u>113.90</u>
	\$ 1,894.99

##### 1980 TAX LIEN

Tall Grass Inc. (Bankruptcy)	\$ 2,020.34
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# TOWN CLERK'S REPORT

## Vital Statistics

To the Citizens of the Town of Kingfield.

The following number of births, deaths and marriages have been recorded at this office from January 1, 1982 to December 31, 1982.

Births	15
* Deaths	11 (includes 1 from Freeman)
Marriages	10

\*An additional 3 Kingfield residents have passed away this year of which I did not receive records of.

I sold 209 Dog Licenses and 2 Kennel Licenses for the year 1982. The Town retained the sum of \$234.00. This comes from Spayed Female and Neutered Male dogs which goes into a separate account and pays Animal Officers wages and/or the cost of taking an ownerless animal to the Animal Shelter. If the owner is not found, the Town pays a fee of \$20.00 for each dog and \$10.00 for each cat. The breakdown is as follows:

Male Dogs	74
Female Dogs	18
Neutered Male	33
Spayed Female	<u>84</u>
	209
Kennel	2

I sold 466 Hunting and fishing Licenses from January 1, 1982 to December 31, 1982. Said Licenses are listed below:

Resident Hunting	105
Resident Fishing	119
Resident Combinatin	184
Resident Junior Hunting	49
Resident Archery	6
Junior Duplicate	2
Serviceman	<u>1</u>
	466

Also sold 3 Atlantic Salmon stamps.

The following is a list of services which I have performed throughout the year and the fees paid and retained by the Town and Town Clerk for these services.

Fish and Game Licenses 466 @ \$1.00 ea.	\$ 466.00
Salmon Stamps 3 @ .25 ea.	.75
Dog Licenses 209 plus 2 Kennel @ \$1.00 ea.	211.00
Re-registration of cars 715 @ \$1.00 ea.	715.00
County Excise fees 144 @ \$1.00 ea.	144.00
Vital Statistic fees	215.00
	<u>\$1,751.75</u>

Less fees retained by Town Clerk for nights  
and weekends.

63.00

Amount of fees retained by the Town

\$1,688.75

Respectfully submitted,

SANDRA JEAN ORBETON  
Town Clerk

# PLUMBING INSPECTOR'S REPORT

## KINGFIELD

To the Citizens of Kingfield:

There were 18 permits issued for the year 1982 for the Town of Kingfield. These permits totaled \$362.00.

The break-down of these permits are as follows:

Subsurface Wastewater Disposal Permits issued were 4. 3 of these complete systems. 1 for a tank only.

3 @ 40.00 =	\$ 120.00	
1 @ 20.00 =	<u>20.00</u>	
4		\$ 140.00

Internal Plumbing permits issued were 14.

2 @ 21.00 =	\$ 42.00	
5 @ 6.00 =	30.00	
2 @ 9.00 =	18.00	
1 @ 48.00 =	48.00	
1 @ 18.00 =	18.00	
1 @ 15.00 =	15.00	
1 @ 24.00 =	24.00	
1 @ 27.00 =	<u>27.00</u>	
14		\$ 222.00
		\$ 362.00

Paid to the Treasurer of Kingfield	\$ 362.00
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Paid to Treasurer - State of Maine  $\frac{1}{4}$  of

Total Fees

\$ 90.50

Paid to Fred Orbeton Plumbing Inspector

$\frac{3}{4}$  of Total Fees

271.50

\$ 362.00

Respectfully submitted,

FRED W. ORBETON

Licensed Plumbing Inspector #182



## **ANIMAL CONTROL OFFICER'S REPORT**

To the Citizens of the Town of Kingfield:

1982 was a busy year as far as dogs were concerned. I answered between 50 and 60 complaints and had to issue 4 summonses. I also received 4 feline complaints.

I took 6 dogs to the animal shelter in Farmington.

I would like to take this time to remind people to go to the town office and get their dog licensed and to please put the tags on their dog or dogs. Dog licenses were due January 1, 1983.

Respectfully submitted,

WILLIAM E. HOWE  
Animal Control Officer

## **FIRE CHIEF'S REPORT**

To the Citizens of the Town of Kingfield:

The Kingfield Fire Department was called to seven general alarms, seven chimney fires, one out of town fire and one grass fire. Various inspections were made of chimneys and several stove installation safety checks were made.

We purchased two pressure demand, self-contained breathing air packs as required by law, and also three radio alerting pagers.

About seventy five burning permits were issued in 1982.

Fire prevention talks were conducted in the Kingfield primary grades as well as the nursery school.

I wish to thank the firemen for their faithful support this past year.

Respectfully submitted,

MAURICE R. LAMBERT  
Fire Chief  
Fire Inspector

# HEALTH OFFICER'S REPORT

To the Citizens of Kingfield:

In the past year as Health Officer there was one major complaint by a citizen, it was checked out and a follow up to see that it was corrected. Also a complaint at the Elementary school, this was checked out with a nurse from Town and this was resolved. Had many problems brought to my attention and I turned them over to the proper authorities.

Respectfully submitted,

MABEL WUORI  
Health Officer

## SUGARLOAF AMBULANCE

### 1982 REPORT

Transports to hospitals from:

Kingfield	46	
Eustis	38	
Carrabassett	38	
New Portland	32	
Lexington	3	
Coplin	4	
Unorganized Twp.	<u>10</u>	
	171	Emergency Transports
	<u>4</u>	Hospital Transfers
	175	Total Runs

An Additional 61 patients were treated without transportation by ambulance.

From the 171 emergency transports, 49 patients were transported on the family security plan (membership) (subscription) at no additional charge.

## **KINGFIELD RECREATION BOARD REPORT**

The Kingfield Recreation board had another successful year. We had our customary summer program for adults and helped financially with the Christmas parties for the youth of the community.

We have had the assistance of many new helpers this year and believe some have been outstanding and deserve recognition and thanks. They include: Ramona Kruk for the aerobics program, Arlene Lancaster for the Christmas parties and the Stanley Museum Corp. for the use of their building which served as our summer base, thanks.

You will notice in our appropriation for this year we have asked for \$5,000.00 instead of last year's \$2,500.00. This is because many have inquired about Kingfield constructing some tennis courts. If this is the wish of the town, we will try to use this \$2,500.00 as seed money to develop such facilities.

Respectfully submitted,

NEAL McCURDY  
Chairman of the Recreation Board

## **KINGFIELD WATER DISTRICT**

Trustees  
Kingfield Water District  
Kingfield, Maine

We have examined the balance sheet of Kingfield Water District as of December 31, 1982, and the related statements of earnings and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we consider necessary in the circumstances, except as stated in the following paragraph.

Because we were not engaged as auditors until after December 31, 1981, we were not present to observe the physical inventory taken at that date and we have not satisfied ourselves by means of other procedures concerning inventory quantities. The amount of the inventory at December 31, 1981, enters materially into the determination of the results of operations and changes in financial position for the year ended December 31, 1982. Therefore, we do not express an opinion on the accompanying statements of earnings and retained earnings and changes in financial position for the year ended December 31, 1982.

In our opinion, the accompanying balance sheet presents fairly the financial position of Kingfield Water District at December 31, 1982, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted

LUNT BLANCHETTE & COMPANY  
Certified Public Accountants

## BALANCE SHEET

YEAR ENDED DECEMBER 31, 1982

ASSETS	
CURRENT ASSETS	
Cash	\$ 9,181
Accounts Receivable	375
Inventory	<u>3,728</u>
Total Current Assets	<u>13,284</u>
FIXED ASSETS	
Property, plant and equipment	173,407
Less accumulated depreciation	<u>53,449</u>
	<u>119,958</u>
OTHER ASSETS	
Cash - restricted	<u>8,985</u>
TOTAL ASSETS	<u><u>\$142,227</u></u>

## LIABILITIES

### CURRENT

Notes payable	72,500
Accrued interest expense	<u>1,493</u>
Total Current Liabilities	<u>73,993</u>

### REFUNDABLE CUSTOMER DEPOSITS

Total liabilities	<u>23,858</u>
	97,851

### EQUITY

Retained earnings	<u>44,376</u>
-------------------	---------------

### TOTAL LIABILITIES AND EQUITY

\$142,227

## STATEMENT OF EARNINGS AND RETAINED EARNINGS

YEAR ENDED DECEMBER 31, 1982

### SALES

Residential	\$ 15,964
Commercial	2,398
Industrial	1,640
Hydrants	4,459
Miscellaneous water revenues	<u>475</u>
	24,936

### EXPENSES

Salaries	5,977
Purification expenses	1,371
Distribution expenses	2,317
Services expenses	1,873
Miscellaneous supplies and repairs	713
General administration	3,057
Depreciation	2,618
Bad debt expense	<u>909</u>
	<u>18,835</u>

EARNINGS FROM OPERATIONS	6,101
OTHER INCOME AND EXPENSES	
Interest income	712
Interest expense	6,204
Net earnings	609
RETAINED EARNINGS - BEGINNING OF YEAR	<u>43,767</u>
RETAINED EARNINGS - END OF YEAR	<u><u>\$44,376</u></u>

# STATEMENT OF CHANGES IN FINANCIAL POSITION

YEAR ENDED DECEMBER 31, 1982

SOURCES OF WORKING CAPITAL	
Net earnings	\$ 609
Items which do not use working capital	
Depreciation	<u>2,618</u>
Total working capital provided	
From operations	3,227
Refundable customer deposits	<u>22,000</u>
	\$25,227
USES OF WORKING CAPITAL	
Purchase of property, plant and equipment	24,444
Customer deposits refunded	224
Increase in restricted cash	<u>65</u>
	24,733
INCREASE IN WORKING CAPITAL	<u><u>494</u></u>
ANALYSIS OF WORKING CAPITAL ITEMS	
Cash	20
Accounts receivable	( 694)
Inventories	( 294)
Notes payable	1,000
Accounts payable	<u>462</u>
	<u><u>\$ 494</u></u>

CHARLES ROY WOODMAN

PUBLIC ACCOUNTANT  
READFIELD, MAINE

685-3318

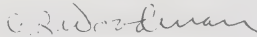
January 20, 1983

Board of Selectmen  
Kingfield, Maine

I have examined the financial records of the Town of Kingfield for the year ended December 31, 1982. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Kingfield at December 31, 1982, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.



C. R. Woodman  
Public Accountant



## COMMENTS

## TOWN OF KINGFIELD

JANUARY 1, 1982 TO DECEMBER 31, 1982

An audit of the financial records maintained by the various officers of the Town of Kingfield has been completed for the municipal year ended December 31, 1982.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances lapsed to general fund surplus amounted to \$24,315.31. Net unexpended balances in Town charges and interest accounts were the main sources of unexpended balances lapsed to surplus.

ASSETS.....The general fund cash balance of \$138,810.56 was reconciled with a statement furnished by the depository and with time deposit books of Kingfield Savings Bank.

Taxes receivable of \$19,459.20 represents the balance of the 1982 commitment. All prior commitments had been settled in full.

Tax liens awaiting settlement amounted to \$10,130.02 at the closing date.

LIABILITIES.....The Town had no recorded general fund liabilities at the year end.

RESERVES.....Appropriation account balances carried forward to the ensuing year amounted to \$43,255.25 at the year end. Included were welfare, town dump and highway department account balances carried forward at the direction of the Town officers.

FUND BALANCE.....The general fund balance of the Town amounted to \$94,881.82, a decrease of \$5,684.69 compared with the previous year. This decrease was occasioned principally by transfers authorized by the Townspeople.

REVENUE SHARING FUNDS.....totaling \$19,856.78 were available from the State and \$13,766.88 applied to reduce the tax commitment. Federal revenue sharing funds amounting to \$39,992.49 were available and \$18,697.00 expended, the balance of \$21,295.49 carried to 1983 accounts.

TRUST FUNDS.....Trust fund principals totaled \$39,312.31 while unexpended income amounted to \$1,347.57. Income amounted to \$9,287.43 was paid to the Kingfield Cemetery Association, which included a balance from prior years.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1982, and the result of its operations for the year then ended.

TOWN OF KINGFIELD  
COMPARATIVE BALANCE SHEET

	December 31, <u>1982</u>	December 31, <u>1981</u>
<u>ASSETS</u>		
<u>General Fund</u>		
Cash	138,810.56	170,390.89
Accounts Receivable	42.50	-0-
Taxes Receivable	19,459.20	17,105.70
Tax Liens	10,130.02	5,223.44
Tax Acquired Property	134.55	10.80
	<u>168,576.83</u>	<u>192,730.83</u>
<u>Trust Funds</u>		
Time Deposits	39,444.88	47,055.68
Due from General Fund	<u>1,215.00</u>	<u>1,215.00</u>
	<u>40,659.88</u>	<u>48,270.68</u>
 TOTAL - ALL FUNDS	 <u>209,236.71</u>	 <u>241,001.51</u>
 <u>LIABILITIES, RESERVE AND FUND BALANCE</u>		
<u>General Fund</u>		
Ministerial & School Fund	1,215.00	1,215.00
Trust Funds Pending	1,000.00	200.00
Wyman Scholarship Fund	839.37	-0-
Revenue Sharing - State	6,089.90	4,319.70
- Federal	21,295.49	18,168.36
Departmental Balance	43,255.25	68,261.26
Fund Balance	<u>94,881.82</u>	<u>100,566.51</u>
	<u>168,576.83</u>	<u>192,730.83</u>
<u>Trust Funds</u>		
Principals	39,312.31	40,470.20
Income	<u>1,347.57</u>	<u>7,800.48</u>
	<u>40,659.88</u>	<u>48,270.68</u>
 TOTAL - ALL FUNDS	 <u>209,236.71</u>	 <u>241,001.51</u>

TOWN OF KINGFIELD

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1982

	Balance 1/1/82	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Balances carried
<b>ADMINISTRATION</b>									
Town Charges	71.50	39,734.78	7,992.96	5,490.83	53,218.57	29,319.57	3,254.81	20,644.19	151.50
Dog Licenses			350.00		421.50	270.00		74.00	
Rental Income			74.00		74.00				
<b>PROTECTION</b>									
Fire Department	2,628.20	6,000.00	46.50		8,674.70	10,026.53		(1,351.83)	
Hydrants		3,800.00			3,800.00	2,598.27			1,201.73
Street Lights		6,500.00			6,500.00	6,821.50		(321.50)	
Insurance	1,709.00	1,300.00	49.00		3,058.00	2,233.00			825.00
Workmen's Comp.		6,000.00			6,000.00	3,875.00			2,125.00
Blue Cross Ins.		1,500.00		883.15	2,383.15	2,403.46		(20.31)	
Unemployment Ins.	576.07	500.00	127.00		1,203.07	1,093.47			109.60
<b>HEALTH</b>									
Ambulance	1,717.50	7,557.00			9,274.50	8,015.00			1,259.50
And. Home Health		440.00			440.00	440.00			
Dam Repairs	332.00				332.00				332.00
Sewer Facility Project	(7,711.74)		1,700.00		(6,011.74)	1,312.22			(7,323.96)
Sewers		2,000.00	381.90		2,381.90	1,598.38	356.16	427.36	
Town Dump	4,279.32	6,960.00	28,286.32		39,525.64	22,847.55	2,009.34		14,668.75
<b>HIGHWAYS</b>									
Summer Roads	4,013.08	13,000.00	106.60		17,119.68	10,723.84	5,526.88		868.96
Winter Roads	13,437.74	13,000.00	4,195.00		30,632.74	10,970.40	14,531.09		5,131.25
New Tar	484.38	15,000.00			15,484.38	14,790.00			694.38
State Aid Recon.	2,666.00				2,666.00				2,666.00
Town Equipment	5,295.35	5,000.00		16,510.00	26,805.35	20,068.47	598.62		6,138.26
New Equipment		5,000.00	346.57		5,346.57				5,346.57
Sander		2,000.00			2,000.00	1,895.00		105.00	
Local Road Assistance			6,047.68		6,047.68				6,047.68
<b>DEBT SERVICE</b>									
Interest			4,121.81		4,121.81			4,121.81	
<b>WELFARE</b>									
Town Welfare	2,003.04		180.00		2,183.04	349.66			1,833.38

100  
 100  
 100

TOWN OF KINGFIELD

STATEMENT OF DEPARTMENTAL OPERATIONS

	Balance 1/1/82	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances lapsed	carried
<b>WELFARE - CONT.</b>									
Meals on Wheels	2,340.39		356.40		2,696.79	1,000.00	1,696.79		
Community Bldg. Equipment	2,400.00		129.17	1,696.79	4,225.96	3,838.46			387.50
<b>RECREATION</b>									
Snowmobile a/c			870.00		870.00	870.00			
Library		200.00			220.00	220.00			
Arts Program		300.00	50.00		350.00	350.00			
Recreation		2,500.00	180.00		2,680.00	2,383.84	306.73	9.43	
Sandy River Rehab.		900.00			900.00	900.00			
<b>SPECIAL ASSESSMENTS</b>									
County Tax		16,403.58			16,403.58	16,403.58		.03	
SAD 68 - Education		176,526.69			176,526.69	176,526.66	5,490.83		
Overlay		5,490.83			5,490.83				
<b>UNCLASSIFIED</b>									
Webster Hall Ren. Fund	32,019.43		31,874.90		63,894.33	63,102.18			792.15
Regional Planning		669.00			669.00	669.00			
Cemeteries		300.00	6,575.70		6,875.70	6,808.20	67.50		
CBB Television		250.00			250.00	250.00			
Memorial Day		100.00			100.00	100.00			
Kingfield Business Alliance		200.00			200.00	200.00			
Senior Citizens		500.00			500.00	500.00			
Excise Taxes		(39,734.78)		39,734.78			2,572.87	627.13	
Discount & Abatements		3,200.00			3,200.00				
Transfer from Surplus		(30,000.00)		30,000.00					
State Revenue Sharing		(13,766.88)		13,766.88					
Federal Revenue Sharing		(18,697.00)		18,697.00					
<b>TOTAL - ALL DEPARTMENTS</b>	<b>68,261.26</b>	<b>240,633.22</b>	<b>94,061.51</b>	<b>126,779.43</b>	<b>529,735.42</b>	<b>425,753.24</b>	<b>36,411.62</b>	<b>24,315.31</b>	<b>43,255.25</b>

6.  
Exhibit D  
cont.

## NOTICE TO TAXPAYERS

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### TAXPAYERS OF THE TOWN OF KINGFIELD:

List of property both real and personal NOT exempt from taxation of which you are possessed on April 1, 1983, must be submitted to the Assessors' Office on or before April 1, 1983.

The submission of this schedule will be accepted by the Assessors as substantial compliance with Title 36, Section 706, M.R.S., but there is no guarantee that it will be accepted as a "true and perfect list," should the taxpayers appeal the valuation assigned by the ASSESSORS.

Any VETERAN who is entitled to an exemption under Title 3, Section 653, M.R.S. and has NOT PREVIOUSLY APPLIED for that exemption MUST apply to the ASSESSORS PRIOR TO APRIL 1, 1983 for the taxable year 1983.

A VETERAN'S WIDOW OR MINOR CHILD who may be entitled to an exemption and who has NOT PREVIOUSLY APPLIED for that exemption under Title 36, Section 653, SHOULD apply prior to April 1, 1983 for that taxable year.

ASSESSORS,  
Town of Kingfield

ON THE COVER: Webster Hall renovated in 1982 to provide municipal offices, a storage area for valuable town records, an efficient kitchen and community hall.





